

EXHIBIT A

GENOVA BURNS LLC

October 27, 2023
Invoice No.: 503383

PROFESSIONAL SERVICES RENDERED

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
9/05/23	DMS	B110	Review Prieto email regarding cert to 3rd Circuit.	.20	800.00	160.00
9/05/23	DMS	B110	Review AHC notice of appeal and emails with co-counsel regarding same.	.40	800.00	320.00
9/05/23	DMS	B110	Review Joint Certification of Appeal to Third Circuit.	.20	800.00	160.00
9/06/23	DMS	B110	Review Winograd update on direct appeal.	.20	800.00	160.00
9/06/23	DMS	B110	Review Joint Certification to Third Circuit.	.20	800.00	160.00
9/06/23	DMS	B110	Review Shipp Stay Order and send to co-counsel.	.30	800.00	240.00
9/06/23	DMS	B110	Email with Massey regarding AHC appeal role.	.30	800.00	240.00
9/07/23	DMS	B110	Review AHC transmittal of record and send to co-counsel.	.30	800.00	240.00
9/07/23	DMS	B110	Review debtor notice of issues on appeal.	.20	800.00	160.00
9/08/23	DMS	B110	Review Debtor's statement of issues on appeal and send to TCC.	.60	800.00	480.00
9/08/23	DMS	B110	Wrote to Court regarding adjournment of substantial contribution motion.	.50	800.00	400.00
9/08/23	DMS	B110	Review designation of record on appeal.	.30	800.00	240.00
9/08/23	DMS	B110	Emails with appellate counsel regarding issues and record.	.40	800.00	320.00
9/08/23	DMS	B110	Review Court Notice regarding record on appeal and send to co-counsel.	.30	800.00	240.00
9/08/23	DMS	B110	Emails with Lamken and co-counsel regarding res judicata.	.60	800.00	480.00
9/08/23	SS	B110	Reviewing debtors statement of issues on appeal, designation of the record, and related correspondence.	.20	275.00	55.00

GENOVA BURNS LLC

October 27, 2023
Invoice No.: 503383

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
9/11/23	DMS	B110	Review articles on appeal and emails with co-counsel regarding same.	.30	800.00	240.00
9/11/23	DMS	B110	Emails with Court regarding September 20th calendar and email to TCC.	.40	800.00	320.00
9/13/23	DMS	B110	Call with Winograd regarding Cert to Third Circuit.	.20	800.00	160.00
9/13/23	DMS	B110	TCC meeting.	.50	800.00	400.00
9/14/23	DMS	B110	Emails with WMD regarding expense backup.	.30	800.00	240.00
9/14/23	DMS	B110	Emails with WMD regarding backup for expenses.	.20	800.00	160.00
9/14/23	DMS	B110	Review designation of record from Massey.	.20	800.00	160.00
9/14/23	SS	B110	Reviewing counterstatement of issues on appeal.	.10	275.00	27.50
9/15/23	DMS	B110	Review and comment on counterstatement of issues from Massey.	.80	800.00	640.00
9/15/23	DWC	B110	Rvw counterstatement of designation; rvw emails with notes and proposals	2.40	600.00	1,440.00
9/15/23	LD	B160	Finalize and file MG post dismissal fee statement for period August 12-31, 2023.	.40	250.00	100.00
9/15/23	LD	B160	Email MG first post-dismissal fee statement to debtor's counsel and UST.	.10	250.00	25.00
9/15/23	LD	B160	Prepare and file COS re MG first post dismissal monthly fee statement 8/12-8/31.	.50	250.00	125.00
9/17/23	DMS	B110	Email with US Trustee regarding record on appeal.	.30	800.00	240.00
9/19/23	DMS	B110	Emails with appellate team regarding Kaplan certification of appeal.	.30	800.00	240.00
9/19/23	LD	B160	Prepare draft Miller Thomson first post dismissal monthly fee statement.	1.00	250.00	250.00
9/20/23	DMS	B110	Review WMD letter and Order cert appeal to Third Circuit.	.30	800.00	240.00

GENOVA BURNS LLC

October 27, 2023
Invoice No.: 503383

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
9/20/23	DMS	B110	Email with Massey regarding center designation of record and statement of issues.	.50	800.00	400.00
9/20/23	DMS	B110	Review consents to cert of appeal.	.20	800.00	160.00
9/20/23	DMS	B110	More emails with Massey regarding filing counterstatement.	.30	800.00	240.00
9/20/23	DMS	B110	Review Kaplan Order cert appeal.	.10	800.00	80.00
9/20/23	DWC	B110	Review statement of issues on appeal; circulate to LD for filing prep	.60	600.00	360.00
9/20/23	LD	B160	File AK's first post-dismissal monthly fee statement and email to parties.	.50	250.00	125.00
9/20/23	LD	B160	Call with MT re post-dismissal monthly statements re appeal.	.20	250.00	50.00
9/20/23	LD	B160	Finalize and file MT first post-dismissal monthly fee statement and email to parties.	.50	250.00	125.00
9/20/23	LD	B160	Prepare and file COS re AK and MT first post-dismissal monthly fee statements.	.40	250.00	100.00
9/21/23	DMS	B110	Review and comment on draft statement of issues and counter designation.	.50	800.00	400.00
9/21/23	DMS	B110	Emails with Massey regarding timing of filing.	.30	800.00	240.00
9/21/23	DMS	B110	Review A&I statement of issues.	.20	800.00	160.00
9/21/23	DMS	B110	Review Statement of Issues by Ad Hoc States.	.30	800.00	240.00
9/21/23	DMS	B110	Review US Trustee statement of issues and counter designation.	.30	800.00	240.00
9/21/23	DMS	B110	Review statement of issues and counter designation by NM and Miss.	.20	800.00	160.00
9/21/23	DWC	B110	Final revisions to counter statement; prep for filing	.60	600.00	360.00
9/21/23	LD	B110	File and serve Statement of Issues on Appeal.	.40	250.00	100.00

GENOVA BURNS LLC

October 27, 2023
Invoice No.: 503383

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
9/21/23	LD	B160	Prepare draft GB first post-dismissal monthly fee statement.	1.00	250.00	250.00
9/22/23	DMS	B110	Review Maune statement of issues and designation.	.20	800.00	160.00
9/22/23	DMS	B320	Review amendments to Plan.	.40	800.00	320.00
9/22/23	LD	B160	Finalize and file GB first post-dismissal monthly fee statement.	.50	250.00	125.00
9/22/23	LD	B160	Email GB first post-dismissal fee statement to parties.	.20	250.00	50.00
9/22/23	LD	B160	Prepare and file COS re GB first post-dismissal fee statement.	.30	250.00	75.00
9/22/23	LD	B110	Correct signature and refile statement of issues on appeal.	.30	250.00	75.00
9/25/23	LD	B110	File COS re Statement of Issues on Appeal.	.30	250.00	75.00

TOTAL PROFESSIONAL SERVICES

\$ 13,732.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Daniel M Stolz	Partner	12.30	800.00	9,840.00
Donald W. Clarke	Partner	3.60	600.00	2,160.00
Lorrie Denson	Paralegal	6.60	250.00	1,650.00
Sydney Schubert	Junior Associate	.30	275.00	82.50
TOTALS		22.80		\$ 13,732.50

TOTAL THIS INVOICE

\$ 13,732.50

*** The time of Gregory Kinoian during this billing period is not included. Mr. Kinoian's time for this billing period will be included in subsequent bills.**